

Invoice

INVOICE NUMBER

786529

DATE OF ISSUE

22/03/2022

DUE DATE

05/04/2022

BILLED TO

Rekha Shetty
Flat 305, Skyline
Towers
BTM Layout,
Bangalore, Karnataka
560076

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyapura,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

MYK Laticrete 111 Crete Filler Powder 20kg

950

8

7,600

Pidilite Dr. Fixit Fastflex 1kg

425

9

3,825

SUBTOTAL

11,425

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,055.96

SHIPPING

0

INVOICE TOTAL**13,477.96**